

GOVERNMENT OF TELANGANA
ABSTRACT

Home Department - Budget Estimate 2016-17 – Budget Release Order for Rs.1,00,00,000/- (Rupees One Crore) under Non-Plan to the Telangana State Disaster Response & Fire Service Hyderabad - Administrative Sanction – Accorded – Orders - Issued.

HOME (SERVICES.IV) DEPARTMENT

G.O.RT.No. 857

Dated: 20-07-2016
Read the following:-

- 1) From the Director General, Telangana State Disaster Response & Fire Services, Hyd., Rc.No.6718/G/2015. Dt. 20-02-2016.
- 2) G.O.Rt.No.166, Finance (EBS.VI) Department, dated 15-7-2016.

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ORDER:

In the circumstances reported by the Director General, Telangana State Disaster Response & Fire Services, Hyderabad in his letter 1st read above and also in pursuance of the BRO issued in Government Order 2nd read above, Government hereby accord administrative sanction for Rs.1,00,00,000/- (Rupees One Crore) Non-Plan as additional funds to meet the expenditure for making the standby arrangements in connection with "Krishna Pushkarams-2016" in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Estates during 2016-17 at appropriate time under the following scheme.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

| Sl. No | Head of Account | Charged/ Voted | Provision in B.E. 2016-17 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in B.E 2016-17 | Amount Already Authorised | Amount Authorised Now | Balance amount Available |
|------------------------------------------------------------|---------------------------|-------------------|---------------------------------|-------------------------------------|--------------------------------|-----------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: District Offices | | | | | | | | | |
| Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| Remarks: | | | | | | | | | |
| 1 | 2070-00-108-00-03-110-111 | V | 21,12 | 20,00 | -- | 41,12 | -- | 20,00 | 21,12 |
| 2 | 2070-00-108-00-03-200-000 | V | 2,00 | 10,00 | -- | 12,00 | -- | 10,00 | 2,00 |
| 3 | 2070-00-108-00-03-240-000 | V | 1,00,36 | 10,00 | -- | 1,10,36 | -- | 10,00 | 1,00,36 |
| 4 | 2070-00-108-00-03-510-511 | V | 17,60 | 10,00 | -- | 27,60 | -- | 10,00 | 17,60 |
| 5 | 2070-00-108-00-03-520-521 | V | -- | 50,00 | -- | 50,00 | -- | 50,00 | -- |
| Total | | | 1,41,08 | 1,00,00 | -- | 2,41,08 | -- | 1,00,00 | 1,41,08 |

3. The Director General, Telangana State Disaster Response and Fire Services, Hyderabad, shall take further necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ANITA RAJENDRA
SECRETARY TO GOVERNMENT

To

The Director General,

Telangana State Disaster Response and Fire Services, Hyderabad.

The Accountant General, TS, Hyderabad.

The Director of Treasuries and Accounts, TS, Hyderabad.

The Pay and Accounts Officer, TS, Hyderabad.

Copy to:

The Finance (DCM) Department.

//forwarded by :: order//

SECTION OFFICER